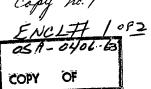
Approved For Release 2008/05/28 : CIA-RDP67B00074R000600010052-4

Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support this transaction is on file in this office. PAYMENT TO FIRST NATIONAL BANK OF BOSTON INVOICE NOIS). 7 CONTRACT NO. AF-33(US7)7249 CHECK TO BE DATED CHECK TO BE DATED CHECK TO BE DATED THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF S HATTON TO RECEIVES OF OFFICIAL FUNDS IN CURRENCY ON MY BEVIALF. DESCRIPTION-LLIC OTHER ACCOUNTS 13-33 STATION 40-48 12 14-00 OSILO. STATION TO RECEIVES OF OFFICIAL FUNDS IN CURRENCY ON MY BEVIALF. DESCRIPTION-LLIC OTHER ACCOUNTS 13-33 STATION CODE SERVED U PER NO. OSILO. STATION CODE	DUCHER NO. 7-12		REQ	UEST FO	OR PAYMEN	T AND PO	STING VOUC	IER YOU	HER NO. 7-12
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CASH PAYMENT CA	BJECT				Pau	MOWI	and in	VOICE NO(S).	/7/30 Dec 18/19/19
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1-34-63 Slaute TOTALS	EPAR					5.5 (6.5)	and the second	TO:	PAId

SPOINVOICE **Itek Corporation**

Lexington 73, Massachusetts



SOLD TO:

SHIPPED TO:

INVOICE DATE 1-10-63

INVOICE NO.

17

			• • • • • • • • • • • • • • • • • • • •	
				terms, net cash
YOUR ORDE	R NO.	GOV'T CONTRACT NO.	SHIPPED VIA-	
		ET 1943		9040
		Period Covered: I	nception thru 12-31-62	
		Direct Labor		25 X 1
		Overhead Materials		
		Sub-Contracts		
		Other Direct Charges		
		Total Manufacturing C General Administratio		
		Sub-Contract - Vidya		
		Total		o C
		Previously billed by Itek	rotos	
		Net Amount Due on this Inv	Olce	
	mont h	tify that the above bill is co as not been received. Payment pending the establishment of a	: is requested on a provi-	oay• sional
	Dasis	bending the obtabilities		25X1
				25X1
			Ass*t. Control	ller 25X1
	to bed	s hereby acknowledged that the come due under Contract No. (c invoice which is to be paid di nal Bank of Boston, 67 Milk St	rectly to the Assignee, T	he First
			Controller	25X1
				25 X 1
(Date)				
1 FEB				
(Date)				

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-9040-

Invoice Number 17

Period Covered 12-16-62 thru 12-31-62

Direct Labor

Engineering

Palo Alto

Total Direct Labor

Overhead

Engineering a

Palo Alto at

Total Overhead

Materials

Trave1

Tel. & Tel.

Other Direct Labor

Overtime Premium

Total Manufacturing Cost

General Administration at 10%

Sub-Contract Vidya

Tota1

25X1

25X1

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· SPECAL III.

05A-0406 63 COPY / OF Z

16 January 1963

TO:				25 X 1
	costs fro		opies each of Invoice No. rough 31 December 1962, wh nd payment.	
tion and	recting to by copy o	he original and f this letter i	agreements reached with y d one (1) copy to your att forwarding one (1) addition	ten- onal
copy of t	he invoic	e to the attent	tion of	25X1
			Verv trulv vours.	25X1
DJ:cm Enclosure	es			
cc: Mr.		- w/enclosure		25 X 1

E8. MA E4 11 SS MAL

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